



United States Environmental Protection Agency  
Washington, D. C. 20460

## Water Compliance Inspection Report

### Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES	yr / mo / dy	Inspection Type	Inspector	FacType													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Remarks																			
21																			
66																			
Inspection Work Days		Facility Self-Monitoring Evaluation				BI		QA		Reserved									
Rating		70				71		72		73		74		75		80			
67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86

### Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Bledsoe County Correctional Complex Expansion	Entry Time / Date	Permit Effective Date
	01/09/13 10:30am	02/02/10
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Greg Steck/Official Contact/615-253-2160 Project Manager, Department of F & A	Exit Time / Date	Permit Expiration Date
	01/09/13	05/23/16
Name, Address of Responsible Official/Title/Phone and Fax Number 312 Rosa L Parks Avenue, Suite 2200 Nashville, TN 37243	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Contacted <input type="checkbox"/> Yes <input type="checkbox"/> No		

### Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self-monitoring Program	<input type="checkbox"/> Pretreatment Program	<input type="checkbox"/> MS4
<input type="checkbox"/> Records / Reports	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention	
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

### Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
D O R 1 8	FAILURE TO APPLY FOR A NOTICE OF TERMINATION

Name (s) and Signature(s) of Inspector(s) Micah Gravitt 	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Resources Chattanooga Field Office (423)634-2547 (423)634-6389 (FAX)	Date 02/05/13
Signature of Management Q A Reviewer 	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Resources Chattanooga Field Office (423)634-5719 Same as above (FAX)	Date 02/05/12 2/6/13